

Meeting: 11/22/17 @ 0930 hrs

Attendance: Chief Solis, Colonel Pinkard, Major Woods, Medical Analyst, Bayshore

- Physicals: November Penalty Fees: \$196,800.00
October Penalty Fees: \$571,400.00 down to \$546,800.00
Discussed options of CCS payment to the county
- Triage Slips: 97 triaged, but not treated; awaiting follow up or treatment
19 awaiting triage
Triage slips dated back to 11/05/17
- CCS Meals: \$1.25/meal x 58 employees x 3 meals/day = \$217.50
Employees taking food/meals out of facility
- CCS Employee Bags: Must go through x-ray
CCS employees bringing in large bags; recommended to be searched
- Segregation Rounds: Critical patients are not getting addressed or followed up on
Should be found and addressed immediately on segregation rounds
- Pre-Admissions: No third person in pre-admissions
Per [REDACTED] awaiting on computer for nurses to work on